

## Progress Report 1/1/15-5/1/15

### Project #14-1021, West Uncas Rd / Salmon Creek Culvert Design

Submitted by Eric Kuzma on 04/30/2015

Accepted by Mike Ramsey on 05/04/2015

#### CONTACTS

**Primary Sponsor:** Jefferson Co Public Works

**Project Contact:** Eric Kuzma  
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**Lead Entity:** Hood Canal Coor Council LE

**Alt Project Contact:** Michael Blanton  
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**Managing Agency:** Rec. and Conserv. Office

**RCO Grant Manager:** Mike Ramsey  
mike.ramsey@rco.wa.gov

#### COSTS TO DATE

**Project Start Date:** 08/01/2014

**FundingEnd Date:** 06/30/2015

Funding Formula:	Requested		Original		Current	
Puget Sound Acq. & Restoration:	\$98,200.00	(100%)	\$98,200.00	(100%)	\$98,200.00	(100%)
<b>Total:</b>	<b>\$98,200.00</b>	<b>(100%)</b>	<b>\$98,200.00</b>	<b>(100%)</b>	<b>\$98,200.00</b>	<b>(100%)</b>

<b>Paid To Date:</b>	\$65,343.65	<i>includes pending billings</i>			<b>Last Released Billing:</b> 01/15/2015
<b>Remaining RCO Funds:</b>	\$32,856.35				<b>Pending Billing:</b> Yes
<b>Advance Balance:</b>	\$0.00		<b>Match Bank:</b>	\$0.00	<b>Number of Billings:</b> 2
<b>Admin Limit:</b>	\$0.00		<b>Admin Spent:</b>	\$0.00	
<b>A&amp;E Limit:</b>	\$0.00		<b>A&amp;E Spent:</b>	\$0.00	

#### PROGRESS REPORT QUESTIONS

#	Question	Answer	Answer Description
1 of 4	Are there any significant challenges that might hinder progress or keep you from meeting your project milestones? If so, please tell us about them.	No	
2 of 4	Describe the work accomplished during this reporting period.		Determined appropriate design alternative. Developed nearly complete PS&E. Began permit acquisition/coordination.
3 of 4	Do you anticipate any changes to your project? Please describe those changes here.	No	
4 of 4	Tell us about work planned for the next reporting period.		Complete PS&E. Apply for Fish Habitat Enhancement HPA. Finalize Grant

## MILESTONES

Milestone	Target Date	Description	Completed	Delayed	New Target Date	Progress/Reason for Delay
Project Start	08/01/2014		X			
Data Gathering Started	08/01/2014		X			
Progress Report Submitted	10/01/2014		X			
RFP Complete/Consultant Hired	11/01/2014		X			
Progress Report Submitted	02/01/2015		X			
Preliminary Design to RCO	02/01/2015		X			
Applied for Permits	04/01/2015		X			Consider removing as Milestone. Permits will be applied for but were not a separate Grant deliverable.
Cultural Resources Complete	05/01/2015		X			
Final Design to RCO	05/01/2015			X	05/08/2015	Draft 100% PS&E are currently being reviewed.
Final Plan to RCO	06/01/2015					
Permits Complete	06/01/2015					Consider removing as Milestone. In addition to the comment above we have been directed to apply for the HPA but wait on the JARPA until other pieces come together.
Agreement End Date	06/30/2015					
Final Report in PRISM	07/31/2015					
Final Billing to RCO	07/31/2015					